

Work Order ID 144721

May 05, 2016 2:46:10 PM

144721

Page 1

Item ID: D2656-13 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Wearplate Fwd
 Start Date: 4/26/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/27/2016 Req'd Qty: 1.00 ***1*** Customer: CSLAV01
 Reference: RMA RA112286

Approvals: Process Plan: SH Date: 20160505 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2656	Rev D								

100 0.00
100
 QC Memo 0.00
 Quality Control INSPECT D2656-13 B130906 QTY 1 ON RA112286
 RE-IDENTIFY WITH NEW BATCH NUMBER 144721 AND RETURN TO STOCK
 DAS 38
 MAY 09 2016

110 0.00
110
 Packaging Memo 0.00
 Packaging
 St602
 DAS 8
 9-80
 MAY 08 2016

120 0.00
120
 QC Memo 0.00
 Quality Control
 QC21- Final Inspection - Work Order Release
 MAY 10 2016

MAY 10 2016
 MLS

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>				Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																																	
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				Lead hand / Supervisor Approval Verification																																																																	
				QC / QA Coordinator Approval																																																																	
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OTHER : _____																																																																					

Picklist Print

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Parent Item: D2656-13

D2656-13

Parent Item Name: Wearplate Fwd

Start Date: 4/26/2016

Required Date: 4/27/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: F 02.10.25Re-formatKJ/RF
IPP Rev:G Now on Waterjet 06-07-03 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2656-13		Manufactured	No				Each	5.0000		1			

D2656-13

Wearplate Fwd

DAS

6

9-89

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST002	5	
138230	5	

B 130906